

STATEMENT OF WORK FOR THE
Rebuild of the Reciever-Transmitter
RT-1113A/PRC-68A
NSN 5820-01-229-6812

1.0 SCOPE This Statement of Work (SOW) identifies the work effort that shall be performed to rebuild the Reciever-Transmitter RT-1113A/PRC-68A, NSN 5820-01-229-6812.

2.0 Applicable Documents Unless otherwise specified, the issues of these documents are listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1C	DoD Standard Practice for Military Packaging

Military Standards (For Guidance Only)

MIL-STD-973	Configuration Management
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2.2 Other Government Documents and Publications

RS 06827B-50	Rebuild Standard AN/PRC-68A
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2.3 Industry Standards

ANSI/ISO/ASQC Q9002-1994	Quality Systems
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Copies of Military Specifications and Standards are available from the Naval Publications and Forms Center, (ATTN: NPODS), 5801 Tabor Avenue, Philadelphia, PA 19120-5099. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891) Marine Corps Logistics Bases, 814 Radford Blvd., Albany, GA 31704-1128, commercial telephone number (912) 439-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 825-3, 814 Radford Blvd. Suite 20320, Albany, GA 31704-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

3.0 REQUIREMENTS

3.1 The RT-1113A/PRC-68A shall be rebuilt/overhauled in accordance with RS 06827B-50.

3.2 Quality acceptance shall be completed in accordance with RS 06827B-50.

3.3 Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items being prepared for long term storage or shipment to overseas destinations shall be level "A" in accordance with MIL-STD-2073-1C, Appendix A, Table A.IV, Electronic Equipment. Items being prepared for domestic shipment and immediate use shall be to level "B" requirements.

b. Marking shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the rebuilt equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation cost associated with shipping the subject equipment to and from the Contractor.

3.4 Configuration Control The baseline configuration has been established in RS 06827B-50 and the Technical Data Package. Any approved Modification Instructions and Engineering Change Proposals that have not been implemented, shall be implemented. No deviations from the baseline configuration shall be allowed, unless authorized in writing by Life Cycle Management Center, Code 847-1, Albany, Georgia. If there is need to temporarily depart from a configuration items' characteristics, the contractor shall prepare and submit a Request for Deviation/Request for Waiver, using MIL-STD-973 (paragraph 5.4.3. or 5.4.4 and Appendix E) as a guide.

3.5 Quality Assurance Provisions The contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Testing.

3.6 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM) GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements the Management Control Activity (MCA/Code 822), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets. The Contractor shall report receipt of all GFM and report consumption to the MCA.

3.7 Contractor Furnished Materiel (CFM) The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel is required for repair parts, the contractor shall requisition through the DOD Supply System. DOD 4000.25-1-M, MILSTRIP Chapter 11 authorizes contractors to requisition through the DOD Supply System.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM Receiver-Transmitter	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request For Deviation	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B	5. CONTRACT REFERENCE SOW 3.4	6. REQUIRING OFFICE MCLBA (825)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION												
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th colspan="2">Final</th> </tr> <tr> <th></th> <th></th> <th>Reg</th> <th>Repro</th> </tr> </table>		a. ADDRESSEE	b. COPIES				Draft	Final				Reg	Repro
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	Draft	Final														
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16. REMARKS Blk 4 - Contractor format is authorized. Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation. RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government. RFDs shall be transmitted via E-Mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited.	MCLBA (825-2)	0	1	0
	15. TOTAL	0	1	0

G. PREPARED BY 	H. DATE 10/18/99	I. APPROVED BY 	J. DATE 10/18/99
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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D. SYSTEM/ITEM Receiver-Transmitter	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Request For Waiver	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B	5. CONTRACT REFERENCE SOW 3.4	8. REQUIRING OFFICE MCLBA (825)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION												
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G. PREPARED BY <i>Ann Jowers</i>	H. DATE <i>1 Sep 1999</i>	I. APPROVED BY <i>Myrlan J. Hart</i>	J. DATE <i>10/20/99</i>
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18. ESTIMATED TOTAL PRICE